

► **Use Black Ink and Return the Original Form.**

Tax Registration Number

Name \_\_\_\_\_

Business Name \_\_\_\_\_

Street Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

**No Business Activity?**

**File by telephone:** Call 1-800-647-7706.  
At the greeting, enter code 111 to start the process.  
Enter your 9-digit tax registration number and follow the instructions given. **If you file by telephone, do not mail us your return.**

or  
 If you have no business activity and did not file by telephone, check this box, sign and mail us your return.

**Has Your Address Changed?**  
If so, check appropriate box(es) below and note changes on address above.

- Business Location Change  
 Mailing Address Change

**Business Closed?**  
Check this box and enter date closed \_\_\_\_/\_\_\_\_/\_\_\_\_.  
For additional information, call 1-800-334-8969, and enter code 430.

**Filing an Amended Return?**  
Check this box and attach amended return information and a letter of explanation.

**Other Correspondence?**

**Note:** To change your address or close your business on our web site, go to <http://dor.wa.gov> then click on **Contact Us**.

**I. State Business and Occupation (B&O) Tax**

Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes [28]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
1.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .00275	<input type="text"/>

Insurance Agents; Insurance Brokers Commission [14]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
2.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .00484	<input type="text"/>

Royalties; Child Care [80]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
3.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .00484	<input type="text"/>

Wholesaling [03]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
4.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .00484	<input type="text"/>

Service & Other Activities [04]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
5.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .015	<input type="text"/>

\* Deductions taken but not itemized on page 3 will be disallowed.

**DUE DATE: January 31, 2007**

- \* 5% Penalty Assessed After January 31, 2007
- 15% Penalty Assessed After February 28, 2007
- 25% Penalty Assessed After April 2, 2007
- If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

**Mail Your Completed Return in the Envelope Provided to:**

 State of Washington  
Department of Revenue  
PO Box 34054  
Seattle, WA 98124-1054

- Make check or money order payable to the Washington State Department of Revenue.
- **Please write your tax registration number on your check.**
- Do not mail cash or coins.
- Signature \_\_\_\_\_
- Phone Number ( ) \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

State and Local Use Tax/Deferred Sales Tax (See page 2.) ►

**IV. Totals**

21. Total Tax Due from Section I (Tax due from lines 1-5)	<input type="text"/>
22. Total Tax Due from Section II (Tax due from line 12)	<input type="text"/>
23. Total All Addendums (Example: Local Sales/Use Tax)	<input type="text"/>
24. Subtotal (add lines 21-23)	<input type="text"/>
25. Total Credit from Section III (from page 2, line 20)	<input type="text"/>
26. Subtotal (subtract line 25 from line 24)	<input type="text"/>
27. * Add Penalty, if Applicable (Minimum \$5.00) _____ %	<input type="text"/>
28. Total Amount Due	<input type="text"/>

## II. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax below.)

6.	<b>Gross Amount **</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	** Value of articles used or consumed on which no Washington sales tax has been paid. X .065 =	<b>Tax Due</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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Local Use Tax/Deferred Sales Tax [46] (Note: If more than two locations, please report all information on the Local Sales and Use Tax Addendum. If you need an addendum, go to our web site at <http://dor.wa.gov>.)

7.	<b>Location Code</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	<b>Value of Articles</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	X	<b>Local Rate</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> Enter applicable tax rate	=	<b>Tax Due City or County</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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8.	<b>Location Code</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	<b>Value of Articles</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	X	<b>Local Rate</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> Enter applicable tax rate	=	<b>Tax Due City or County</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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9.	Total Value of Articles	<b>Value of Articles***</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	*** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 6.		
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10.	Regional Transit Authority (RTA) Tax [89]	<b>Taxable Amount</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	X	Rate .004	=	<b>Tax Due</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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11.	Litter Tax [36]	<b>Taxable Amount</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	X	Rate .00015	=	<b>Tax Due</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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12. Total Tax Due from Section II (Transfer total to page 1, line 22.)	<b>Tax Due</b> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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### Additional Information

#### Want an easier way to file?

Go to **Online Services** at <http://dor.wa.gov>. Register for E-file and you can file your return quickly and easily. For assistance, call 1-877-345-3353.

#### Need help? Unsure how to file?

**For Internet Assistance** - Go to the Department of Revenue's web site at <http://dor.wa.gov>.

Click on **Forms** to access instructions for completing the Business & Occupation Activities Return, Local Sales and Use Tax Addendum, and other tax related forms.

**For Telephone Assistance**, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

#### Applying for a Penalty Waiver?

Check this box and attach waiver request.

For penalty waiver criteria information, go to <http://dor.wa.gov>, then **Doing Business** or you may call 1-800-334-8969 and enter code 429.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

13. Small Business B&O Tax Credit (See enclosed.) [815]

### III. Credits

<b>Amount of Credit</b>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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14. High Technology Credit [830]

<b>Amount of Credit</b>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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15. Manufacturing Software; Programming Rural Employment B&O Credit [860]

<b>Amount of Credit</b>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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16. Help Desk Services B&O Credit [865]

<b>Amount of Credit</b>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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17. International Services Credit [855]

<b>Amount of Credit</b>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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18. B&O Credit for Syrup Tax Paid (eff. 7/1/06) [945]

<b>Amount of Credit</b>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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19. Other Credits (attach appropriate documents) [810]

<b>Amount of Credit</b>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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20. Total Credit (Transfer total to page 1, line 25.)

<b>Amount of Credit</b>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
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